ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553,370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDE 05/18/2016	₹	2. ORDER NUMBER GSQ4016SJ0044		3. CONTRACT NUMBER GS00Q14OADS109		4. ACT NUMBER A21282564	
<b>FOR</b> 5. A0		COUNTING CLASSIFI		ICATION		. FINANCE DIVISION	
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q04TF000	B/A CODE IT14	O/C CODE 25	AC	ss	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT	_	Al	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Lori Schendel BOWHEAD LOGISTICS SOLUTIONS, LLC 4900 SEMINARY RD STE 1200 ALEXANDRIA, VA 22311-1855 United States (b) (6)					8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO 000 TYPE OF MODIFICATI		AUTHORITY FOR ISSUING
9A, EMPLOYER'S IDENTIFICATION 9B, CHECK, I WITHHOLD 2 205238214				Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A, CLASSIFICATION Native American Owned					10B, TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Mary Clark 401 W. Peachtree Street, NW Atlanta, GA 30308-0000 United States  (D) (6)  12. REMITTANCE ADDR (MANDATORY) BOWHEAD LOGISTICS States United States			DLUTIONS, LLC 1200	13. SHIP TO(Consignee address, zip code and telephone no.) John A Wagar 1401 Deshler Street SW Fort McPherson, GA 30330-2000 United States  [b] (6)			
John A Wagar         Ma           1401 Deshler Street SW         GS           Fort McPherson, GA 30330-2000         40           United States         Att           Un         Un				15, REQUISITION OFFICE (Name, symbol and telephone no.) Mary Clark GSA Region 04 401 W. Peachtree Street, NW Atlanta, GA 30308-0000 United States (b) (6)			
16. F.O.B. POINT 17. GOV NO.			RNMENT B/L 18. DELIVERY BEFORE 02/28				T/DISCOUNT TERMS S / 0,00 % 0 DAYS / 0,00 %
Task Order ID40160 This task order is is for this award.		ead Logistics	Solutions, LLC	20. SCHEDU		May 2017 whic	h is accepted as the basis
This task order is fir	m fixed price v	vith cost rein	nbursab <b>l</b> e trave	and other direct	cost issued under the O	ASIS SB GWA	C. Work will be in

CLIN 0001 FFP Labor Base POP: 1 June 2016 through 28 February 2017, awarded, fully funded, (0) (4)

CLIN 0002 CR Travel Base POP: 1 June 2016 through 28 February 2017, awarded, fully funded, Not To Exceed \$187,500.00

CLIN 0003 CR Travel Base POP: 1 June 2016 through 28 February 2017, awarded, fully funded, Not To Exceed \$63,750.00

CLIN 0004 CR CAF Base POP: 1 June 2016 through 28 February 2017, awarded, fully funded, Not To Exceed \$6,280,21

CLIN 1001 FFP Labor Option 1 POP: 1 March 2017 through 31 March 2017, awarded, Not Exercised, Not funded,

CLIN 1002 CR Travel Option 1 POP: 1 March 2017 through 31 March 2017, awarded, Not Exercised, Not funded, (b) (4)

CLIN 1003 CR Travel Option 1 POP: 1 March 2017 through 31 March 2017, awarded, Not Exercised, Not funded, (b) (4)

CLIN 1004 CR CAF Option 1 POP: 1 March 2017 through 31 March 2017, awarded, Not Exercised, Not funded, (b) (4)

CLIN 2001 FFP Labor Option 2 POP: 1 April 2017 through 31 April 2017, awarded, Not Exercised, Not funded,



CLIN 2002 CR Travel Option 2 POP: 1 April 2017 through 31 April 2017, awarded, Not Exercised, Not funded, (b) (4)